

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: August 21, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETY-SIXTH MONTHLY INTERIM
PERIOD FROM JUNE 1, 2009 THROUGH JUNE 30, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: June 1 through June 30, 2009

Amount of fees sought as actual,
reasonable and necessary: \$37,799.50

Amount of expenses sought as actual,
reasonable and necessary: \$8,098.44

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 11 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	25.40	\$17,399.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	17.10	\$10,773.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	4.70	\$2,138.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	3.10	\$1,240.00
Thomas J. Burns	Of Counsel	1996	Bankruptcy	\$370.00	.10	\$37.00
Joshua C. Lewis	Associates	2003	Business & Finance	\$370.00	1.10	\$407.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	1.70	\$408.00
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	.20	\$42.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	30.60	\$5,355.00

Total Fees: \$37,799.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	17.90	\$3,132.50
Fee Applications	10.70	\$2,908.00
Claim Analysis Objection Resolution & Estimation	55.30	\$31,722.00
Luis & Heather Santos & Basell USA	.10	\$37.00
Total	84.00	\$37,799.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$2.65	----
PACER	\$61.76	----
Telephone -- Outside	\$26.80	----
Duplicating/Printing/Scanning	\$727.00	----
Outside Duplicating	\$5,859.66	----
Documentation Charge	\$81.00	----
Postage Expense	\$5.83	----
Meal Expense	\$818.68	----
Mileage Expense	\$5.50	----
Parking/Tolls/Other Transportation	\$13.75	----
Taxi Expense	\$8.00	----
Courier Service -- Outside	\$33.14	----
Secretarial Overtime	\$330.00	----
Legal Services (not yet billed)	\$25.00	----
Expense Advance -- Reimbursement of LexisNexis refund	(\$199.58)	----
General Expense: 6/26/09 Article from Regents of the Univ. of MN; 6/29/09 Direct copy electronic charges from National Research Council Canada; 6/30/09 Documentation Charge Dept. of Commerce	\$299.25	----
SUBTOTAL	8,098.44	\$0.00
TOTAL	\$8,098.44	

Dated: July 29, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
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Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884936
Invoice Date 07/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	3,132.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,132.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1884936
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2009

Date	Name	Hours
-----	-----	-----
06/03/09	Ament Various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation.	.50
06/04/09	Ament Various e-mails with J. O'Neill and P. Cuniff re: agenda and hearing binder (.40); various telephone calls with P. Cuniff re: same (.20); update said hearing binder (.20); telephone call to R. Baker at Judge Fitzgerald's office re: hearing binder (.10); follow-up e-mails with P. Cuniff re: same (.10).	1.00
06/05/09	Ament Various e-mails with P. Cuniff re: agenda and hearing binder (.10); download order for hearing binder (.10); update said hearing binder (.10); hand deliver same to Judge Fitzgerald (.10).	.40
06/08/09	Ament Various e-mails and telephone calls to assist K&E with logistics for hearing preparation re: June hearings.	.40
06/09/09	Ament E-mails re: June hearings.	.10
06/12/09	Ament E-mails re: 6/18/09 and 6/29/09 hearings (.20); circulate agenda for 6/18/09 hearing to team (.10).	.30

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 July 28, 2009

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Date	Name	Hours
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06/15/09	Ament	2.30
	Various e-mails, meetings and telephone calls to assist K&E and graphic artist with logistics for hearing preparation for 6/18/09 and 6/22/09-6/25/09 hearings (1.80); e-mails with P. Cuniff of Pachulski re: agenda for 6/29/09 hearing (.10); finalize hearing binder (.10); hand deliver same to Judge Fitzgerald (.10); telephone call from P. Cuniff re: filings relating to confirmation hearing (.10); review and respond to e-mail from K. Makowski re: same (.10).	
06/16/09	Ament	1.10
	Various e-mails and telephone calls to assist graphic artist with logistics for hearing preparation (.50); various e-mails with K&E to assist with hearing binder for June 22-24 hearings (.20); return telephone call to P. Cuniff re: same (.10); update said hearing binder (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10); circulate agenda for 6/22/09 hearing to team (.10).	
06/17/09	Ament	3.30
	Various e-mails, telephone calls and meetings with graphic artist, K. Vanderport to assist with hearing preparation (2.0); various e-mails and meetings with K. Love to assist K&E with logistics for hearing preparation (.50); meet with K. Murphy of USS, K. Vanderport and K. Love re: courtroom technology in Judge Fitzgerald's Courtroom in preparation for 6/18/09 and 6/22/09 - 6/25/09 hearings (.80).	
06/18/09	Ament	2.60
	Various e-mails, meetings and telephone calls to assist Kirkland & Ellis, Pachulski and graphic artist with logistics for hearing preparation for 1:00 hearing (2.0); circulate amended agenda to team re: 6/22 - 6/25 hearings	

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 60026 Litigation and Litigation Consulting
 July 28, 2009

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Date	Name	Hours
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	(.10); various e-mails, telephone calls and meetings to assist Kirkland with logistics for hearing preparation relating to 7/20 - 7/21 and 9/8 - 9/11 hearings (.50).	
06/19/09	Ament	.70
	Various e-mails and meetings to assist K&E with logistics for hearing preparation relating to 6/22/09 - 6/25/09 hearings (.50); circulate amended agenda to team re: 6/22/09 - 6/24/09 hearings (.10); telephone call from K. Love re: hearing preparation (.10).	
06/22/09	Ament	2.00
	Various e-mails, meetings and telephone calls to assist K&E and Pachulski with hearing preparation (1.80); obtain and provide transcript request form to J. Baer per request (.20).	
06/23/09	Ament	2.10
	E-mails re: agenda for 6/29/09 hearing (.10); work with Pachulski re: hearing binder for said hearing (.10); supplement said hearing binder (.20); hand deliver agenda and supplemental documents to Judge Fitzgerald (.10); various e-mails, telephone calls and meetings to assist K&E, Pachulski and graphic artist with hearing preparation (1.0); various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation for July and September hearings (.50); circulate 6/29/09 agenda to team (.10).	
06/24/09	Ament	1.10
	Various e-mails, meetings and telephone calls to assist B. Harding and K. Love of K&E with hearing preparation re: June, July and September hearings (1.0); e-mails re: 6/29/09 hearing (.10).	
TOTAL HOURS		17.90

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
July 28, 2009

Invoice Number 1884936
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TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	17.90 at \$ 175.00 =		3,132.50
	CURRENT FEES		3,132.50

	TOTAL BALANCE DUE UPON RECEIPT		\$3,132.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1884938
Invoice Date 07/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,908.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$2,908.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1884938
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2009

Date	Name		Hours
-----	-----		-----
05/26/09	Lord	E-file and service CNO to Reed Smith March monthly fee application (.4); correspondence to client re: same (.1).	.50
06/01/09	Ament	Attend to billing matters.	.10
06/02/09	Ament	Telephone call re: consultant fees.	.10
06/03/09	Ament	E-mails re: May monthly fee application (.10); attend to billing matters relating to consultant fees (.10); various e-mails and meetings re: same (.20); begin drafting May monthly fee application and spreadsheets relating to same (.50).	.90
06/08/09	Ament	Various e-mails and meetings re: consultant fees (.20); meet with A. Muha re: May monthly fee application (.10).	.30
06/08/09	Cameron	Review fee application materials.	.50
06/09/09	Ament	Attend to billing matters relating to May monthly fee application (.20); e-mails and meet with A. Muha re: same (.10).	.30
06/09/09	Muha	Review, revise and add detail to fee and expense entries for May 2009 monthly fee application.	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 28, 2009

Invoice Number 1884938
 Page 2

Date	Name	Hours
-----	-----	-----
06/12/09	Ament	.20
	Meet with A. Muha re: May monthly fee application (.10); follow-up e-mails re: same (.10).	
06/15/09	Ament	.40
	E-mails re: May monthly fee application (.10); various e-mails and telephone calls re: consultant fees (.20); meet with A. Muha re: same (.10).	
06/15/09	Muha	.50
	E-mails to/from consultant re: consultant fees, and meeting to follow up with S. Ament (0.2); final revisions to May monthly fees and expenses (0.3).	
06/16/09	Ament	.10
	E-mails re: May monthly fee application.	
06/19/09	Ament	.50
	Continue drafting May monthly fee application and spreadsheets relating to same.	
06/22/09	Ament	.10
	Meet with A. Muha re: May monthly fee application.	
06/23/09	Ament	.90
	E-mails re: May monthly fee application (.10); calculate fees and expenses for same (.50); continue drafting fee application (.10); continue preparing spreadsheet re: same (.20).	
06/23/09	Lord	.30
	Research docket and draft CNO for April monthly fee application.	
06/24/09	Ament	1.00
	Continue calculating fees and expenses for May monthly fee application (.50); complete spreadsheets re: same (.30); finalize fee application (.10); provide same to A. Muha for review (.10).	
06/25/09	Ament	.50
	Attend to billing matters relating to May monthly fee application (.10); meet with A. Muha re: May monthly fee application (.10); finalize same (.20); e-mail fee application and fee and expense details to J. Lord for DE filing	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 28, 2009

Invoice Number 1884938
 Page 3

Date	Name		Hours
-----	-----		-----
		(.10).	
06/25/09	Lord	Communicate with S. Ament re: May monthly fee application.	.10
06/25/09	Muha	Final review and revisions to May 2009 monthly fee application.	1.40
06/29/09	Lord	Revise, e-file and serve Reed Smith May monthly fee application.	.80

		TOTAL HOURS	10.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.50 at \$ 630.00 =		315.00
Andrew J. Muha	3.10 at \$ 400.00 =		1,240.00
John B. Lord	1.70 at \$ 240.00 =		408.00
Sharon A. Ament	5.40 at \$ 175.00 =		945.00

CURRENT FEES 2,908.00

TOTAL BALANCE DUE UPON RECEIPT \$2,908.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884940
Invoice Date 07/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	31,722.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$31,722.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1884940
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2009

Date	Name		Hours
-----	-----		-----
06/01/09	Ament	Assist team with various issues relating to PD claims.	.30
06/01/09	Cameron	Emails re: expert witness deposition.	.40
06/01/09	Lewis	Review revised Macerich settlement motion circulated by T. Rea (.2); e-mail correspondence with same re: same (.1).	.30
06/01/09	Lewis	Revise Macerich settlement motion per T. Rea.	.80
06/01/09	Rea	Revised renewed motion to approve Macerich settlement.	1.60
06/01/09	Restivo	Correspondence and emails re: Speights discovery (.5); new material re: Macerich, P.D. claims (.5).	1.00
06/02/09	Ament	Assist team with various issues relating to PD claims (.80); various e-mails and meetings with team re: same (.30).	1.10
06/02/09	Cameron	Review materials for possible Solow mediation and emails re: same.	.50

172573 W. R. Grace & Co.

Invoice Number 1884940

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

July 28, 2009

Date	Name		Hours
-----	-----		-----
06/02/09	Rea	Finalize and file Macerich settlement agreement.	.30
06/02/09	Restivo	Telephone calls and emails re: Solow mediation.	1.00
06/03/09	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
06/03/09	Cameron	Review Speights plan objections and expert witness materials for deposition preparation.	.90
06/03/09	Restivo	D. Martin deposition preparation.	1.40
06/04/09	Ament	Assist team with various issues relating to PD claims.	.30
06/04/09	Restivo	Telephone conference with K&E and prepare for deposition of D. Martin.	1.00
06/05/09	Ament	Assist team with various issues relating to PD claims.	.10
06/06/09	Cameron	Review expert witness reliance materials for deposition preparation.	1.50
06/07/09	Cameron	Review materials relating to Speights claims and expert witness deposition.	1.10
06/08/09	Ament	Assist team with various issues relating to PD claims.	.30
06/08/09	Cameron	Review Denise Martin reliance materials and expert report.	1.30
06/08/09	Restivo	Review new pleadings and materials on R. Finke deposition, two Canadian claims and Macerich claim.	1.00
06/09/09	Ament	Assist team with various issues relating to PD claims (.20); meet with T. Rea re: same (.10).	.30

172573 W. R. Grace & Co.

Invoice Number 1884940

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

July 28, 2009

Date	Name		Hours
-----	-----		-----
06/09/09	Cameron	Review Denise Martin's preparation materials (0.8); telephone call with J. Restivo and R. Finke regarding same (0.5); review reliance materials (0.7); meet with J. Restivo regarding same (0.3).	2.30
06/09/09	Restivo	Denise Martin deposition preparation, and emails and telephone calls re: same.	3.00
06/10/09	Ament	Assist team with various issues relating to PD claims.	.30
06/10/09	Cameron	Telephone conference with J. Restivo re: expert deposition preparation (.30); review Speights' claim materials (.90).	1.20
06/10/09	Restivo	Meeting with Dr. Martin (5.5); meeting with E. Liebenstein (1.0).	6.50
06/11/09	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
06/11/09	Cameron	Telephone call with J. Restivo re: expert deposition (.30); review Speights claim materials (.80).	1.10
06/11/09	Rea	Call with W. Sparks (.1); review of summary re: property damage claims (.3).	.40
06/11/09	Restivo	Deposition of Dr. Denise Martin.	7.00
06/12/09	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10); meet with D. Cameron re: same (.10).	.60
06/12/09	Cameron	Review deposition transcript (0.9); review status of Speights claim (0.7).	1.60

172573 W. R. Grace & Co.

Invoice Number 1884940

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

July 28, 2009

Date	Name		Hours
-----	-----		-----
06/15/09	Ament	Assist team with various issues relating to PD claims (.40); various e-mails re: same (.10); meet with T. Rea re: same (.10).	.60
06/15/09	Cameron	Review summary regarding PD claims and attention to Speights' claims (0.6); meet with T. Rea regarding same (0.2).	.80
06/15/09	Rea	Review and revisions to memo re: property damage claims.	.80
06/15/09	Rea	Review opposition to motion to allow claims for voting purposes.	.30
06/16/09	Ament	Assist team with various issues relating to PD claims.	.30
06/17/09	Ament	Assist team with various issues relating to PD claims.	.30
06/17/09	Cameron	Review materials for hearing (0.3); review Speights objections (0.6).	.90
06/18/09	Ament	Assist team with various issues relating to PD claims.	.30
06/18/09	Atkinson	Per Mr. Finke's request, obtain copy of article.	.20
06/18/09	Cameron	Meet with R. Finke (0.2); review materials from expert deposition (0.8); review Speights' claims status (0.2).	1.20
06/19/09	Ament	Assist team with various issues relating to PD claims.	.30
06/22/09	Ament	Assist team with various issues relating to PD claims.	.30
06/22/09	Cameron	Review materials for Solow mediation (0.9); review Speight's appeals (0.5).	1.40

172573 W. R. Grace & Co.

Invoice Number 1884940

60033 Claim Analysis Objection Resolution & EstimationPage 5
(Asbestos)

July 28, 2009

Date	Name		Hours
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06/22/09	Restivo	Review notes from D. Martin deposition (.6); correspondence with E. Westbrook (.4).	1.00
06/23/09	Ament	Assist team with various issues relating to PD claims.	.30
06/23/09	Restivo	Telephone call with D. Speights (.5); meeting with J. Baer (.5); telephone call with JAMS (.3); correspondence with E. Westbrook, et al. (.2).	1.50
06/24/09	Ament	Assist team with various issues relating to PD claims.	.30
06/24/09	Cameron	Review Speights claims issues.	.40
06/25/09	Ament	Assist team with various issues relating to PD claims.	.30
06/25/09	Rea	Conference with J. Restivo re: property damage claims.	.30
06/26/09	Ament	Assist team with various issues relating to PD claims.	.30
06/26/09	Rea	Reviewed status memo and proposed property damage settlement agreements.	.40
06/29/09	Rea	Conference with J. Restivo re: property damage claims (.3); review of settlement agreement (.2); e-mails to J. Baer re: property damage claims (.1).	.60
06/29/09	Restivo	Correspondence with J. Baer re: P.D. cases settled (.4); telephone call with JAMS (.3); review KARK-TV settlement papers (.3).	1.00

TOTAL HOURS			55.30

172573 W. R. Grace & Co.

Invoice Number 1884940

60033 Claim Analysis Objection Resolution & EstimationPage 6
(Asbestos)

July 28, 2009

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	16.60 at \$ 630.00 =		10,458.00
James J. Restivo Jr.	25.40 at \$ 685.00 =		17,399.00
Traci Sands Rea	4.70 at \$ 455.00 =		2,138.50
Joshua C. Lewis	1.10 at \$ 370.00 =		407.00
Maureen L. Atkinson	0.20 at \$ 210.00 =		42.00
Sharon A. Ament	7.30 at \$ 175.00 =		1,277.50
CURRENT FEES			31,722.00
TOTAL BALANCE DUE UPON RECEIPT			\$31,722.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884941
Invoice Date 07/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60039) Luis and Heather Santos and Basell USA

Fees	37.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$37.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1884941
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60039

=====

Re: (60039) Luis and Heather Santos and Basell USA

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2009

Date	Name	Hours
-----	-----	-----
06/09/09	Burns	Confer with R. Finke re: status of case (matter stayed pending Basell's bankruptcy)
		.10

	TOTAL HOURS	.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Thomas J. Burns	0.10 at \$ 370.00 =		37.00
	CURRENT FEES		37.00

	TOTAL BALANCE DUE UPON RECEIPT		\$37.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884970
Invoice Date 07/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,725.37

TOTAL BALANCE DUE UPON RECEIPT	\$1,725.37
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884970
Invoice Date 07/28/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
PACER	2.64
Duplicating/Printing/Scanning	686.20
Postage Expense	3.56
Courier Service - Outside	33.14
Outside Duplicating	28.80
Legal Services (not yet paid)	25.00
Secretarial Overtime	330.00
Parking/Tolls/Other Transportation	13.75
Taxi Expense	8.00
Mileage Expense	5.50
Meal Expense	588.68

CURRENT EXPENSES 1,725.37

TOTAL BALANCE DUE UPON RECEIPT \$1,725.37

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1884970
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/27/09	Legal Services (not yet paid) Court - Other - VENDOR: James J. Restivo Jr.	25.00
05/08/09	PACER	1.84
05/13/09	Secretarial Overtime - - Grace: secretarial assistance for Grace hearing preparations	232.50
05/14/09	Secretarial Overtime - - Grace: Secretarial assistance for Grace hearing preparations.	7.50
05/14/09	Secretarial Overtime - - Grace: Secretarial assistance for Grace hearing preparations.	82.50
05/15/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Janet S Baer (CHICAGO IL 60602).	12.74
05/15/09	Secretarial Overtime - - Grace: Secretarial assistance for Grace hearing preparations.	7.50
05/21/09	Courier Service - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Alan B. Rich, Esq. (DALLAS TX 75202).	10.40
05/27/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	28.80
05/28/09	Postage Expense-PLEADING	3.56
05/31/09	PACER	.80
06/03/09	Duplicating/Printing/Scanning ATTY # : 14 COPIES	1.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
July 28, 2009

Invoice Number 1884970
Page 2

06/05/09	Duplicating/Printing/Scanning ATTY # 4810; 41 COPIES	4.10
06/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/11/09	Duplicating/Printing/Scanning ATTY # 4810; 101 COPIES	10.10
06/16/09	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
06/17/09	Taxi Expense Taxi - VENDOR: Kathleen A. Williams, Jun 17, 2009 overtime taxi	8.00
06/17/09	Duplicating/Printing/Scanning ATTY # 0349; 110 COPIES	11.00
06/17/09	Duplicating/Printing/Scanning ATTY # 0349; 223 COPIES	22.30
06/17/09	Duplicating/Printing/Scanning ATTY # 0349; 218 COPIES	21.80
06/18/09	Telephone Expense 303-995-8826/DENVER, CO/2	.10
06/18/09	Duplicating/Printing/Scanning ATTY # 0349; 286 COPIES	28.60
06/18/09	Duplicating/Printing/Scanning ATTY # 4810; 180 COPIES	18.00
06/18/09	Duplicating/Printing/Scanning ATTY # 4810; 80 COPIES	8.00
06/19/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/19/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/19/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/19/09	Duplicating/Printing/Scanning ATTY # 0349; 31 COPIES	3.10
06/20/09	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2009

Invoice Number 1884970
 Page 3

06/20/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/20/09	Duplicating/Printing/Scanning ATTY # 4810; 266 COPIES	26.60
06/20/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
06/20/09	Duplicating/Printing/Scanning ATTY # 4810; 162 COPIES	16.20
06/21/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Jun 21, WRGrace.Litigation - overtime (secretarial support)	5.00
06/21/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams - - WRGrace.Litigation - overtime (secretarial support)	5.50
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 222 COPIES	22.20
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 46 COPIES	4.60
06/21/09	Duplicating/Printing/Scanning ATTY # 2806; 130 COPIES	13.00
06/21/09	Duplicating/Printing/Scanning ATTY # 0349; 67 COPIES	6.70
06/21/09	Duplicating/Printing/Scanning ATTY # 0349; 132 COPIES	13.20
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 168 COPIES	16.80
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 642 COPIES	64.20
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 111 COPIES	11.10
06/21/09	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2009

Invoice Number 1884970
 Page 4

06/22/09	Duplicating/Printing/Scanning ATTY # 0349; 489 COPIES	48.90
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 86 COPIES	8.60
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 150 COPIES	15.00
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 186 COPIES	18.60
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 60 COPIES	6.00
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 346 COPIES	34.60
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 35 COPIES	3.50
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 640 COPIES	64.00
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 57 COPIES	5.70
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 159 COPIES	15.90
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 180 COPIES	18.00
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 340 COPIES	34.00
06/22/09	Duplicating/Printing/Scanning ATTY # 4810; 265 COPIES	26.50
06/22/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/22/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Jun 22, WRGrace.Litigation - 6/22/09 overtime (secretarial support).	8.75
06/23/09	Duplicating/Printing/Scanning ATTY # 4810; 112 COPIES	11.20

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
July 28, 2009

Invoice Number 1884970
Page 5

06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/24/09	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
06/24/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/24/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/24/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
06/24/09	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/24/09	Duplicating/Printing/Scanning ATTY # 000559: 23 COPIES	2.30
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
06/25/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
06/25/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2009

Invoice Number 1884970
 Page 6

06/26/09	Courier Service - AMERICAN EXPEDITING - U.S. BANKRUPTCY COURT - 06/15/09	5.00
06/26/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
06/26/09	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/26/09	Duplicating/Printing/Scanning ATTY # 000559: 23 COPIES	2.30
06/29/09	Duplicating/Printing/Scanning ATTY # 0718; 203 COPIES	20.30
06/29/09	Duplicating/Printing/Scanning ATTY # 0718; 51 COPIES	5.10
06/30/09	Meal Expense - - VENDOR: MARK'S GRILLE & CATERING - - Dinner for 15 (11 attorneys, 2 paralegals, 2 clients) during preparation for hearings on 6/22-6/23/09.	247.94
06/30/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - - Lunch for 15 (11 attorneys, 2 paralegals, 2 clients) during hearing on 6/22/09.	256.80
06/30/09	Meal Expense - - 6/20/09 - DRINKS - - Soft drinks for 15 during hearing preparation for 6/22-6/23/09.	24.00
06/30/09	Meal Expense - - 6/23/09 - DRINKS - - Soft drinks for 15 during hearing break on 6/23/09.	24.00
06/30/09	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT - - Snacks during preparation for 6/22 and 6/23/09 hearings.	14.68
06/30/09	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT - - Snacks during preparation for 6/22 and 6/23/09 hearings.	21.26
06/30/09	Courier Service - PARCELS, INC. DELIVERIES	5.00
	CURRENT EXPENSES	1,725.37

	TOTAL BALANCE DUE UPON RECEIPT	\$1,725.37
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884971
Invoice Date 07/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	6,373.07

TOTAL BALANCE DUE UPON RECEIPT	\$6,373.07
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1884971
Invoice Date 07/28/09
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.55	
PACER	59.12	
Documentation Charge	81.00	
Duplicating/Printing/Scanning	40.80	
Postage Expense	2.27	
Outside Duplicating	5,830.86	
Meal Expense	230.00	
Telephone - Outside	26.80	
General Expense	299.25	
Expense Advance	(199.58)	
CURRENT EXPENSES		6,373.07

TOTAL BALANCE DUE UPON RECEIPT		\$6,373.07
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1884971
 Invoice Date 07/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/04/09	LEISISNEXIS #38264966 5/4/09 DEPOSIT REFUND OF SUBSCRIPTION MEALEYS ASBESTOS	-199.58
05/08/09	PACER	2.88
05/11/09	PACER	.80
05/21/09	PACER	1.52
05/27/09	Outside Duplicating - - Printing and assembly of Denise Martin reliance motion and summary.	5830.86
05/29/09	PACER	53.92
06/01/09	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
06/01/09	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
06/01/09	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
06/01/09	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
06/02/09	Telephone Expense 215-246-9494/PHILA, PA/5	.25
06/02/09	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.25
06/02/09	Telephone Expense 843-727-6513/CHARLESTON, SC/2	.10

172573 W. R. Grace & Co.

Invoice Number 1884971

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

July 28, 2009

06/02/09	Telephone Expense 843-727-6513/CHARLESTON, SC/2	.10
06/02/09	Telephone Expense 843-727-6513/CHARLESTON, SC/2	.10
06/03/09	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
06/04/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/07/09	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
06/08/09	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
06/08/09	Postage Expense Postage Expense: ATTY # 000559 User: Charneicki,	.88
06/09/09	Telephone Expense 561-362-1533/BOCA RATON, FL/28	1.40
06/10/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
06/10/09	Meal Expense Restivo, James J. - One breakfast (in NYC) during preparation for D. Martin deposition.	20.00
06/11/09	Meal Expense - - Sodas and lunch for 7 (5 attorneys, court reporter and deponent) during D. Martin deposition.	210.00
06/11/09	Telephone - Outside SoundPath Inv No: 4122883131-061509 - Douglas E Cameron	26.80
06/12/09	Duplicating/Printing/Scanning ATTY # 0059; 4 COPIES	.40
06/12/09	Duplicating/Printing/Scanning ATTY # 4810; 76 COPIES	7.60
06/12/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
06/12/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30

172573 W. R. Grace & Co.

Invoice Number 1884971

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(Asbestos)

July 28, 2009

06/15/09	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
06/17/09	Duplicating/Printing/Scanning ATTY # 4810; 163 COPIES	16.30
06/22/09	General Expense - - VENDOR: UNIVERSITY OF PITTSBURGH - DOCUMENT RETRIEVAL J JANKOWSKI	15.00
06/22/09	Postage Expense Postage Expense: ATTY # 000349 User: Charnecki,	1.39
06/23/09	Telephone Expense 215-246-9494/PHILA, PA/5	.25
06/23/09	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/24/09	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
06/24/09	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
06/24/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/25/09	Telephone Expense 302-778-6407/WILMINGTON, DE/2	.10
06/25/09	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
06/26/09	General Expense - - VENDOR: REGENTS OF THE UNIVERSITY OF MINNESOTA - REQUESTED ARTICLE	150.25

172573 W. R. Grace & Co.

Invoice Number 1884971

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

July 28, 2009

06/26/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	50.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/29/09	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA - DIRECT COPY ELECTRONIC CHARGES	14.00
06/30/09	Documentation Charge - - VENDOR: U.S. DEPARTMENT OF COMMERCE INTER-LIB LOAN SVC	81.00
	CURRENT EXPENSES	6,373.07

	TOTAL BALANCE DUE UPON RECEIPT	\$6,373.07
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